



GOVERNMENT OF GUAM

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIATCOMPLIANCE CHECKLIST FOR CHILD CARE FACILITIES
BASED ON EXECUTIVE ORDER 2020-20, 2020-16, 2020-14, AND
DPHSS GUIDANCE MEMO 2020-20

Name of Establishment: LITTLE ONES CHILD CARE CENTER ESPINOSA, ARLYN A
 Location: 218 YSENBONG DEDEO GU

Item No.	Criteria	Comments	In Compliance with Executive Order and Industry Guidance	
	General Requirements			
1	Has a written policy and procedures for COVID-19 prevention and control measures prior to re-opening		Yes	No
2	Operates at no more than the authorized occupancy rate		Yes	No
3	Maintains ratio of staff to children required by regulations		Yes	No
4	Requires employees and older babies to wear masks within the facility		Yes	No
5	Implements social distancing		Yes	No
	Cleaning, Sanitization, and Disinfection			
6	Thoroughly cleans and disinfects facility according to CDC guidelines prior to opening		Yes	No
7	Develops a schedule for cleaning and disinfecting		Yes	No
8	Routinely cleans, sanitizes, and disinfects surfaces and objects that are frequently touched		Yes	No
9	Uses approved cleaning products and according to the directions on the label		Yes	No
10	Prohibits the use of cloth toys and other toys that cannot be cleaned and sanitized		Yes	No
11	Keeps each child's bedding separate, and store in individually labelled bins		Yes	No
12	Follows the CDC guidance for diapering		Yes	No
13	Contaminated clothes are placed in a plastic bag or washed in a washing machine		Yes	No
	Washing, Food Preparation, and Feeding			
14	Washing hands before preparing food and after helping children to eat and handling infants' bottles		Yes	No
15	Meals are served in classrooms; not cafeteria-style feeding		Yes	No
16	Sinks used for food preparation not used for any other purposes		Yes	No
17	Ensures children wash their hands prior to and immediately after eating		Yes	No
	Drop off and Pick-up Procedures			
18	Hand hygiene station is set up at the entrance of the facility		Yes	No
19	Has written protocols for controlling and limiting parents and visitors onto the premises of the facility		Yes	No
20	Disinfects pens between each use at sign-in station		Yes	No
	Screening Procedures			
21	Screens children upon arrival		Yes	No
22	Asks parent/guardian to confirm that the child does not have fever, shortness of breath or cough		Yes	No

23	Makes a visual inspection of the child for signs of illness		<u>Yes</u>	No
Employee Health				
24	Screens employees and patrons before entering the facility		<u>Yes</u>	No
25	Provides and maintains PPE for employees to perform enhanced cleaning/disinfection		<u>Yes</u>	No
26	Stagger shifts, breaks, and meals whenever possible		<u>Yes</u>	No
27	Conducts training for employees on enhanced disinfection and proper PPE base on CDC guidelines		<u>Yes</u>	No

RECEIVED BY (Name and Title) <i>Glenn Mc Pagner - Director</i>	DATE <i>9-28-21</i>
DEH INSPECTOR (Name and Title) <i>T. SHIMIZU EPH01</i>	DATE <i>9/28/2021</i>



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT**

INSPECTION		GRADE O	INSPECTION DATE 9/28/2021		ESTABLISHMENT NAME LITTLE ONE'S CHILD CARE CENTER	
Regular	✓		TIME IN 2:30P	TIME OUT 3:10AM	OWNER/OPERATOR ESPINOSA, ARLYN	
Follow-Up		LOCATION 48 YSENBURG ROAD PEDERDO				
Complaint		RATING A	SANITARY PERMIT NO. 2100021829		ESTABLISHMENT TYPE CCU/NURSERY	
Investigation						
Other						
PERMIT STATUS: ✓ Valid		Temporary		Expired		
No. of Children: 1	Male 5	Female 12	Total	Child Care License No. 210331 / ✓ Valid / / Provisional / / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection, or sooner, as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal, a written hearing request must be submitted before the indicated correction date.

[illegible]

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

***Note: When any of the following items are cited above, they shall be corrected within ten (10) days of this inspection:**

(2), (4), (6), (14), (21), (23), (24), (27), (28), (39), & (40).

RECEIVED BY (Name & Title):

Glenn Bagnum - Director

DEH INSPECTOR (Name & Title):

T. Stimmer